Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First and Final (For Other Works) Date……2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code:** 007-14-000044

Schedule Docket No. Head of Account: Est.Cost: 4.20 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Emergencey drainking water supply in 6000 lts capacity water tankar in Jakkur layout, talacuvery, Amruthahalli, coffee board layout, Venkategowda layout etc., in ward no. 07, Byatarayanapura Kodigehalli sub division. (1st Call).**

Name of Contractor and Full Address: **Sri.A. Manjunath, Contractor, #111, Pilakamma Temple St, Amruthahalli, Sahakarnagar Post, Bangalore-92.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/ 3n9/2013-14 Date: 15.02.14

Certified that the measurements were taken by me on 5/5/14 and recorded of Pages 188146 measurement Book No. 1882 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 13.11.14 ..and found correct. The work is satisfactori executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site c work and the contractor has not previously received any advance on this security. These materials are of imperishable nature and are all required for immediate use on the work in connection with items for finished work h been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of	1st & Final 4,40,524=00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Amount 4405=00 VAT 17621=00 T&D 22026=00 LWF 4405=00 CBF 441=00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No……dated……less adjustments.	Refunded 48898=00
7) Net amount due to or from Contractor unadjustments items.	By cheque 3,91,626=00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum 4,40,524=00

(in final settlement of all demands) (For use in the Office)

48898=00

Witness

1.

2.

Stamp

391626=00

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engin

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Providing 6000 lts capacity water tank, tractor with Driver hier charges of water tank tractor and pure water supply to publics for the drinking parpose for the month of March-13 to raining seson to aviod the scar city to supply of pure drinking water though from 6000 lts capacity water tanker including all charges etc. complete IN JAKKUR LAYOUT, THALACAVERY, AMRUTHAHALLI, COFFEE BOARD LAYOUT, VENKATEGOWDA LAYOUT etc as per ward engineer incharge and Directions etc complete.	Nos.
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	1354	325.35	**440524.00**	1354.00	440524.00	
				440524.00		**440524.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092